Shipper The Absolut Company AB		TRANSPO Booking No.	RT INSTRU	CTION 1/ 1	
SE-117 97 STOCKHOL	M	2GOT002943	_,		
SWEDEN		Reference No.	Consignee's R	ef .	
211-2-21		51063602	000296		
Consignee		Buyer (if other than consigne	ee)		
COLUMBIA TRADING -	EXTREMA	, ,	COLUMBIA TRADING S/A		
RUA SERRA DO ROLA MOCA, 315		RUA SERRA DO RO	RUA SERRA DO ROLA MOCA,		
GALPAO 09		315-GALPAO 09,I	315-GALPAO 09, DISTRITO INDUSTRIAL		
DISTRITO INDUSTRIA	L DO JATOBA (BARR	DO JATOBA (BARF	DO JATOBA (BARREIRO)		
CNPJ: 46.548.574/0	018-48	CNPJ:46.548.574/0018-48			
BELO HORIZONTE/MG	30668-271	BELO HORIZONTE/	BELO HORIZONTE/MG 30668-271		
Brazil		Brazil	Brazil		
Notify address		Carrier			
COLUMBIA TRADING -	EXTREMA	HAMBURG SÜD	HAMBURG SÜD		
RUA SERRA DO ROLA MOCA, 315 -		BOX 1115	BOX 1115		
GALPAO 09		SE-405 23 GOTEE	SE-405 23 GOTEBORG		
DISTRITO INDUSTRIAL DO JATOBA (BARR		SWEDEN	SWEDEN		
CNPJ: 46.548.574/0	018-48				
BELO HORIZONTE/MG	30668-271				
Brazil					
Reference and telephone No's		Countries of origin			
		Terms of delivery CFR (INCO-10)	SANTOS		
Pre-carriage by	From	Date of departure $2022-05-18$	Flight No.		
Main Carriage by	Place of loading	Date of loading	AWB No.		
Cap San Nicolas	Ahus	2022-01-11			
Place of discharge	Final destination	Date of delivery	HAWB No.		
SANTOS		2022-06-06			
Marks and No.		Number and kind of packages	Gross weight	Volume	
ABS VODKA 40% 12x1L NRC		960	18912,000	27,4110	
Sum:		960 cases	18912,000	27,4110	
Pallets/slip sheets			24,000		
Total gross	weight to be used in BL		18936,000		

Customer PO:

manoverrum2.hamn@pernod-ricard.com

Financial informatio 51063602/148780S	
	Total invoice amount
	106 742,40 BRL
Message to carrier	Special agreement
CONT: MSKU4247479	
SEAL: AC080714	
QTY: 1	
	MRN no: 22SEE6OFAA1LHZG832
Annexed documents	Message to consignee
Phone	Place and date
+46-44-288165	ÅHUS 2022-05-10
E-mail	Name

MARKUS SJ